

Date: Wednesday, 02/04/2008 11:27:33 AM
 User: Julie Lecocq

Process Sheet

| | | | | | | | |
|-----------------------|---|--|--|------------------|-------------------------------|--|--|
| Customer | : CU-DAR001 Dart Helicopters Services | | | Drawing Name | : GASKET | | |
| Job Number | : 38298 | | | Part Number | : D35665 | | |
| Estimate Number | : 12792 | | | Drawing Number | : D3566 REV C | | |
| P.O. Number | : | | | Project Number | : N/A | | |
| This Issue | : 02/04/2008 S.O. No. : | | | Drawing Revision | : C | | |
| Prsht Rev. | : NC | | | Material | : | | |
| First Issue | : / / Type : SMALL /MED FAB | | | Due Date | : 09/04/2008 Qty: 20 Um: Each | | |
| Previous Run | : 37411 | | | | | | |
| Written By | : | | | | | | |
| Checked & Approved By | : <u>JP</u> 08.04.02 | | | | | | |
| Comment | : Est Rev:A New Issue 07-03-08 ec Est Rev:B Added Drain Holes 07-07-09 JLM Est Rev:C As per Rev C 07-09-09 JLM Verified By:EC | | | | | | |

Additional Product

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|--|
| 1.0 | MNEO60S063 | NEOPRENE SHEET 0.063 34. |
| | | |
| | | Comment: Qty.: 1.1130 sf(s)/Unit Total: 22.2600 sf(s) NEOPRENE SHEET 0.063 <u>16919</u> <u>HB 8-4-2</u> |
| 2.0 | WATER JET | FLOW WATER JET |
| | | Comment: FLOW WATER JET 1-Cut as per Dwg D3566 Dwg Rev: <u>C</u> <u>HB 8-4-2</u> Prog Rev: <u>C</u> |
| | | 2-Deburr if necessary |
| 3.0 | QC2 | INSPECT PARTS AS THEY COME OFF MACHINE <u>HB 8-4-2</u> |
| | | Comment: INSPECT PARTS AS THEY COME OFF MACHINE |
| 4.0 | QC8 | SECOND CHECK <i>cover to</i> <u>08/04/02</u> <u>(+21)</u> |
| | | Comment: SECOND CHECK |
| 5.0 | PACKAGING 1 | PACKAGING RESOURCE #1 <u>HB 08/04/03</u> |
| | | Comment: PACKAGING RESOURCE #1 Identify and Stock Location: <u>FP 12</u> |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Date: Wednesday, 02/04/2008 11:27:33 AM
User: Julie Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: GASKET

Job Number: 38298

Part Number: D35665

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



08/04/08
JH

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



u 08.04.08

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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| | | | | | | | | |

NOTE: Date & initial all entries

| | | |
|-----------------------|--------------|-------------|
| DART AEROSPACE LTD | Work Order: | 38298 |
| Description: Gasket | Part Number: | D3566-5 |
| Inspection Dwg: D3566 | Rev: C | Page 1 of 1 |

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

| | | |
|------------------------|-----------------------|-------------------------|
| Measured by: <u>JB</u> | Audited by: <u> </u> | Prototype Approval: N/A |
| Date: <u>8-4-2</u> | Date: <u>09/04/02</u> | Date: N/A |

| Rev | Date | Change | Revised by | Approved |
|-----|----------|-----------------------------------|------------|----------|
| A | 07.03.14 | New Issue | KJ/JLM | |
| B | 07.07.18 | Dimensions updated per Dwg Rev. B | KJ/JLM | |
| C | 07.09.06 | Ø0.188 dimension removed | KJ/JLM | |
| D | 08.01.16 | Dwg Rev updated | KJ/EC/DD | DS |

H:\FORMS\Quality Assurance\approved QA\FAI revD

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 38270

